

Muskegon County Treasurer's Office

173 E APPLE AVE SUITE 104 - MUSKEGON, MI. 49442

**Settlement with the Treasurer for Return of Delinquent Taxes
Sullivan Township- Unit #16
For Tax Year 2013**

Taxable Value - Equalization	55,743,500
Adjustments - Tribunals	(19,780)
Adjustments - July B.O.R.	(94,200)
Adjustments - Dec. B.O.R.	(132,500)
Adjustments - LBA in Value	19,980
Adjusted Taxable Value.....	<u>55,517,000</u>

	<u>Adj Tax Value</u>	<u>Mill. Rate</u>	<u>Roll Total</u>	<u>Delq Real</u>	<u>Delq Pers</u>	<u>***Balance</u>
County						
County Operating Tax	55,517,000	5.6984	316,358.07	15,401.99	0.00	300,956.08
Community College	55,517,000	2.2037	122,342.81	8,566.66	0.00	113,776.15
Quality of Life	55,517,000	0.3000	16,655.10	1,166.09	0.00	15,489.01
Museum	55,517,000	0.3221	17,882.03	1,251.65	0.00	16,630.38
Central Dispatch	55,517,000	0.3000	16,655.10	1,166.09	0.00	15,489.01
Veteran Services	55,517,000	<u>0.0752</u>	<u>4,174.88</u>	<u>291.78</u>	<u>0.00</u>	<u>3,883.10</u>
Total County Tax		8.8994	494,067.99	27,844.26	0.00	466,223.73
Muskegon Intermediate						
Muskegon Intermediate	53,441,144	0.4597	24,566.89	1,689.77	0.00	22,877.12
Muskegon Special Ed.	53,441,144	<u>3.2983</u>	<u>176,264.93</u>	<u>12,126.84</u>	<u>0.00</u>	<u>164,138.09</u>
Total Musk Intermediate		3.7580	200,831.82	13,816.61	0.00	187,015.21
Ottawa Intermediate	2,075,856	0.1061	220.25	23.85	0.00	196.40
Ottawa Special Ed.	2,075,856	<u>5.4173</u>	<u>11,245.53</u>	<u>922.39</u>	<u>0.00</u>	<u>10,323.14</u>
Total Ottawa Intermediate		5.5234	11,465.78	946.24	0.00	10,519.54
Sullivan Township Tax						
Sullivan Township Tax	55,517,000	1.0191	56,577.37	4,010.05	0.00	52,567.32
Specials			3,643.84	203.13	0.00	3,440.71
Muskegon Area Library	55,517,000	0.7490	41,582.23	2,947.04	0.00	38,635.19
Fire Protection	55,517,000	1.9650	109,090.91	7,732.56	0.00	101,358.35
**** Increase/Decrease of Roll			(55.40)			(55.40)
*Property Tax Admin Fee			17,092.23	1,149.38	0.00	15,942.85
Total Sullivan Township Tax		<u>3.7331</u>	<u>227,931.18</u>	<u>16,042.16</u>	<u>0.00</u>	<u>211,889.02</u>
School District Tax						
State Education Tax	55,517,000	6.0000	333,102.00	15,805.38	0.00	317,296.62
Fruitport - PRE/MBT Taxable	17,414,500	3.0000	59,712.05	3,089.79	0.00	56,622.26
Fruitport - Non PRE/MBT Taxable	2,489,688	18.0000	46,153.41	4,124.51	0.00	42,028.90
Ravenna - PRE/MBT Taxable	28,129,524	7.0000	234,757.75	18,527.33	0.00	216,230.42
Ravenna - Non PRE/MBT Taxable	5,407,432	18.0000	97,942.39	12,309.20	0.00	85,633.19
Coopersville - PRE/MBT Taxable	1,674,945	8.6900	18,038.91	1,475.29	0.00	16,563.62
Coopersville - Non PRE/MBT Taxable	400,911	18.0000	7,218.17	1,129.41	0.00	6,088.76
Total School Tax			<u>796,924.68</u>	<u>56,460.91</u>	<u>0.00</u>	<u>740,463.77</u>
Total of Tax Roll			<u>1,731,221.45</u>	<u>115,110.18</u>	<u>0.00</u>	<u>1,616,111.27</u>
Interest on County July levy			929.96	929.96	0.00	
**Int on Summer School Tax						
State Education Tax			948.32	948.32	0.00	
Fruitport Public School			440.18	440.18	0.00	
Ravenna Public School			0.00	0.00	0.00	
Coopersville Public School			0.00	0.00	0.00	
MAISD			241.43	241.43	0.00	
Ottawa ISD			0.00	0.00	0.00	
Delinquent Tax, Interest, & Fee Due Units			<u>1,733,781.34</u>	<u>117,670.07</u>	<u>0.00</u>	

Received from Tammy Gillette, Treasurer of Sullivan Township \$ 117,670.07 in returns of Delinquent Real Taxes
as stated above and \$ 466,223.73 For County
\$ 317,296.62 For SET
Warrant for the collection of unpaid Personal Property Taxes in the amount \$ 0.00 to Township Treasurer

COUNTY TREASURER Tony Moulatsiotis

Sullivan Township Treasurer
Tammy Gillette

* Property Tax Administration Fee On Delinquent Taxes Distributed to Unit Collecting Taxes.
** School District Interest On Delinquent Taxes Distributed To School District.
*** Balance Does Not Reflect Interest Or Penalties Collected Prior to March 1st.
****Reflects Rounding Of Taxable Value- Payout To Units Will Adjust For This.